

GRC Review Form

Grant Title Firehouse Subs Public Safety Foundation FY2015

Department Auditor's Office

Dept Contact Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☒ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- ☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- ☐ **No Response Received** No responses given by the GRC.
- ☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

22 August 2014

Date

County Auditor Comments

Soft body armour/bullet proof vests for the 31 Sheriff's Office deputies whose vests are expiring this year. We were denied Federal funding, however through private foundation funding we can receive 100% funding, which saves the county the 50% match that is usually required. Firehouse Subs will purchase the vests directly off the vendor quote and will not award a check to Collin County. We will not be purchasing the vests through our normal purchasing functions as they are purchased from the grantor directly. This is in the amount of \$19,984.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

Grant to purchase 31 bullet proof vests at 100% funding. No County match required.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Information Technology (IT) Comments

Click here to enter text.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No IT Involved

Human Resources (HR) Comments

Click here to enter text.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No HR Involved